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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

В	AIME GONZALEZ LANCA E GONZALEZ Debtor(s)	00 00 00 00 00 00 00 00 00 00 00 00 00	Case No.: 09-14208
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2009.
- 2) This case was confirmed on 06/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2011.
 - 5) The case was converted on 03/22/2011.
 - 6) Number of months from filing to the last payment: 21
 - 7) Number of months case was pending: 24
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 15,765.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 24,900.00 \$.00 \$ 24,900.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation	\$.00 \$.00 \$.00 \$ 1,567.55
Other TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$.00 \$ 1,567.55 \$ 1,175.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled			Principal Paid	Int. <u>Paid</u>	
PRA RECEIVABLES MANA	UNSECURED	NA	92.42	92.42	16.18	.00	
ASSOC AREA COUNSEL	PRIORITY	.00	NA	NA	.00	.00	
D PATRICK MULLARKEY	PRIORITY	.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00	
UNITED STATES ATTORN	PRIORITY	.00	NA	NA	.00	.00	
FASHION BUG	OTHER	.00	NA	NA	.00	.00	
HSBC BANK	OTHER	.00	NA	NA	.00	.00	
T MOBILE	OTHER	.00	NA	NA	.00	.00	
HOUSEHOLD BANK	UNSECURED	1,323.00	NA	NA	.00	.00	
CITIFINANCIAL AUTO C	OTHER	.00	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	1,558.00	1,523.23	1,523.23	504.97	.00	
FASHION BUG	UNSECURED	168.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	435.00	542.70	542.70	174.70	.00	
CHASE BANK/CIRCUIT C	OTHER	.00	NA	NA	.00	.00	
FASHION BUG	UNSECURED	708.00	NA	NA	.00	.00	
CITY OF CHICAGO EMS	UNSECURED	341.00	NA	NA	.00	.00	
COLUMBIA HOUSE	UNSECURED	25.00	NA	NA	.00	.00	
LVNV FUNDING	UNSECURED	446.00	548.76	548.76	176.67	.00	
F K & M LAW OFFICES	OTHER	.00	NA	NA	.00	.00	
GEMB/JC PENNY	UNSECURED	2,068.00	NA	NA	.00	.00	
GE CONSUMER FINANCE	UNSECURED	697.00	843.67	843.67	271.57	.00	
HOLY CROSS HOSPITAL	UNSECURED	5,480.00	13,966.00	13,966.00	4,692.33	.00	

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
PRA RECEIVABLES MANA	UNSECURED	395.00	438.69	438.69	141.23	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HSBC BANK NEVADA/BES	UNSECURED	1,216.00	.00	2,433.05	806.63	.00
TARGET NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
CONSULTANTS IN NEURO	UNSECURED	425.00	NA	NA	.00	.00
HOLY CROSS HOSPITAL	OTHER	.00	NA	NA	.00	.00
JEONG H HYR MD	UNSECURED	290.00	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	460.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	113.00	112.52	112.52	32.20	.00
HOLY CROSS HOSPITAL	OTHER	.00	NA	NA	.00	.00
JOHN STROGER HOSPITA	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	11,692.00	12,692.44	12,692.44	4,264.39	.00
VERIZON WIRELESS	UNSECURED	1,320.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	480.00	480.35	480.35	154.65	.00
TARGET	OTHER	.00	NA	NA	.00	.00
GEMB	UNSECURED	832.00	NA	NA	.00	.00
JC PENNY	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL AUTO C	OTHER	.00	NA	NA	.00	.00
GEMB	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,444.00	2,085.51	2,085.51	691.41	.00
TARGET	OTHER	.00	NA	NA	.00	.00
JC PENNY	OTHER	.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	350.00	NA	NA	.00	.00
PALOMINO DENTAL CENT	UNSECURED	394.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	18,000.00	NA	NA	.00	.00
CITIFINANCIAL AUTO C	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	801.00	800.70	800.70	257.74	.00
VERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
SEARS CREDIT CARDS	UNSECURED	543.00	NA	NA	.00	.00
TARGET	OTHER	.00	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	2,303.00	NA	NA	.00	.00
SHEER COVER	UNSECURED	158.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	219.00	263.27	263.27	75.31	.00
JS CELLULAR	UNSECURED	265.00	NA	NA	.00	.00
LAURA GONZALEZ	OTHER	.00	NA	NA	.00	.00
AMERICAN HONDA FINAN	SECURED	10,655.00	11,501.92	10,655.00	9,913.65	513.74
AMERICAN HONDA FINAN	UNSECURED	1,345.00	.00	846.92	272.64	.00
PRA RECEIVABLES MANA	UNSECURED	NA	437.23	437.23	140.72	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	219.69	219.69	66.80	.00
THORNTON AMERICAS HO	UNSECURED	NA	512.24	512.24	164.92	.00
AMERICAN HONDA FINAN	SECURED	NA	11,501.92	.00	.00	.00

Summary of Disbursements to Creditors:							
 	Claim Allowed	Principal Paid	 Int. Paid				
Secured Payments:							
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	.00	.00	.00				
Debt Secured by Vehicle	10,655.00	9,913.65	513.74				
All Other Secured		.00	.00				
TOTAL SECURED:	10,655.00	9,913.65	513.74				
Priority Unsecured Payments:							
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority	00	.00	.00				
TOTAL PRIORITY:	.00	.00	.00				
 GENERAL UNSECURED PAYMENTS: 	38,839.39	12,905.06 =======	.00 .00 				

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 1,567.55 \$ 23,332.45		
TOTAL DISBURSEMENTS:		\$ 24,900.00	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/12/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.